

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-02-D-T012/0012	MOD/AMD 01	
Name of Offeror or Contractor: CATERPILLAR INC			

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-02-D-T012
Delivery Order: 0012
Modification: 01
Date of Modification: 8 May 07
For: ASWDS Production
Prior Amount of Order: \$4,688,592.00
Amount of this Modification: \$1,440.00
New Order Amount: \$4,690,032.00

1. The purpose of this Modification 01 is to increase funding for scrapers previously inducted onto this delivery order during Ordering Year 5. Price per vehicle was increased by \$120.00 each with Modification P00013 to the base contract to account for the addition of UUIDs on the vehicles. Vehicles affected are as follows:

CLIN	ITEM	QTY	ADJUSTMENT	CLIN TOTAL
0045AA	SCRAPER (WTS) - OY 5	12	\$1,440.00	\$4,498,008.00

2. As a result of this modification, the value of this Delivery Order is increased by \$1,440.00. The new value of Delivery Order 0011 is \$4,690,032.00.
3. This delivery order is to be performed in accordance with the terms and conditions established under the basic contract DAAE07-02-D-T012.
4. All other terms and conditions of the basic contract remain unchanged and are in full force and effect.

*** END OF NARRATIVE A 0002 ***

Name of Offeror or Contractor: CATERPILLAR INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SCRAPER (WTS) - OY 5</u>	12	EA	\$ 374,834.00000	\$ 4,498,008.00
	NOUN: SCRAPERS				
	PRON: PL76F1022T PRON AMD: 03 ACRN: AA				
	AMS CD: 53500822151				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	STANDARD COMMERCIAL PRACTICE				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W81T0H7047F102 W36QYD J W36QYD 2				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 6 19-NOV-2007				
	FOB POINT: Destination				
	SHIP TO:				
	(W36QYD) PR W0FD ECS 125 G PB01				
	BUILDING A6283 PRATT STREET				
	FORT BRAGG NC 28310-5000				
	MARK FOR: PR W0FD ECS 125 G PB01				
	BUILDING A6283 PRATT STREET				
	FORT BRAGG NC 28310-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE07-02-D-T012/0012				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	002 W81T0H7047F102A W36QYD J W36QYD 2				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 6 19-NOV-2007				
	FOB POINT: Destination				
	SHIP TO:				
	(W36QYD) PR W0FD ECS 125 G PB01				
	BUILDING A6283 PRATT STREET				
	FORT BRAGG NC 28310-5000				
	MARK FOR: PR W0FD ECS 125 G PB01				
	BUILDING A6283 PRATT STREET				
	FORT BRAGG NC 28310-5000				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-02-D-T012/0012</div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0045AA	P176F1022T	AA	1	\$ 4,496,568.00	\$ 1,440.00	\$ 4,498,008.00
	53500822151		7ZCC09			
	A17P51511C2T					
				NET CHANGE	\$ 1,440.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 72035000071C1C09P53500831E1 S20113	W56HZV	\$ 1,440.00
				NET CHANGE \$ 1,440.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,688,592.00	\$ 1,440.00	\$ 4,690,032.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	21 070920350000 S20113 71C1C095350082215131E1 7ZCC09S20113 W56HZV